

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Clenna, Juanita

Printed: 2/5/08

Case Number: 04 B 17356

Judge: Hollis, Pamela S

Filed: 5/3/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 10, 2008

Confirmed: July 12, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	41,471.24	
Secured:		19,295.09
Unsecured:		18,209.07
Priority:		0.00
Administrative:		1,400.00
Trustee Fee:		2,130.94
Other Funds:		436.14
Totals:	41,471.24	41,471.24

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,400.00	1,400.00
2. Aurora Loan Service	Secured	0.00	0.00
3. Beneficial	Secured	0.00	0.00
4. Beneficial	Secured	0.00	0.00
5. Aurora Loan Service	Secured	0.00	0.00
6. Beneficial	Secured	19,295.09	19,295.09
7. Aurora Loan Service	Unsecured	350.00	209.88
8. Resurgent Capital Services	Unsecured	1,169.10	1,169.10
9. Peoples Energy Corp	Unsecured	795.68	0.00
10. ECast Settlement Corp	Unsecured	1,167.95	1,167.95
11. Sherman Acquisition	Unsecured	8,010.27	8,010.27
12. ECast Settlement Corp	Unsecured	784.83	784.83
13. Capital One	Unsecured	1,104.91	1,104.91
14. Capital One	Unsecured	1,057.28	0.00
15. Capital One	Unsecured	1,272.11	1,272.11
16. Capital One	Unsecured	698.87	698.87
17. Capital One	Unsecured	1,564.32	1,564.32
18. ECast Settlement Corp	Unsecured	2,226.83	2,226.83
19. CitiFinancial	Unsecured		No Claim Filed
20. Home Depot	Unsecured		No Claim Filed
21. GS Services	Unsecured		No Claim Filed
22. Sears Roebuck & Co	Unsecured		No Claim Filed
		<u>\$ 40,897.24</u>	<u>\$ 38,904.16</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	93.52
6.5%	305.98
3%	54.00
5.5%	296.97
5%	90.00
4.8%	172.83
5.4%	1,117.64
	<hr/>
	\$ 2,130.94

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

